

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT DISTRICT OF PENNSYLVANIA
WILKES BARRE DIVISION**

In re: STEVEN RICHARD KANKIEWICZ	§	Case No. 5:19-bk-00802
DEBORAH LOU KANKIEWICZ	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jack N. Zaharopoulos, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/27/2019.
- 2) The plan was confirmed on 11/25/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/11/2022, 04/11/2022.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/04/2021.
- 5) The case was converted on 10/20/2022.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor(s)	\$ 13,642.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 13,642.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 980.57	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,480.57
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JASON P PROVINZANO, ESQUIRE	Lgl	0.00	NA	NA	4,500.00	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	0.00	13,590.71	13,590.71	0.00	0.00
CRESCENT BANK AND TRUST	Sec	9,872.00	9,992.19	725.33	0.00	0.00
CITIZENS BANK	Uns	348.00	318.68	318.68	0.00	0.00
CREDIT ACCEPTANCE	Uns	0.00	8,223.76	8,223.76	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	2,184.00	2,183.83	2,183.83	0.00	0.00
ONEMAIN FINANCIAL	Uns	2,025.00	2,025.16	2,025.16	0.00	0.00
CAPITAL ONE BANK	Uns	2,326.00	2,326.63	2,326.63	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,793.00	1,680.17	1,680.17	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	14,280.77	13,580.62	8,161.43	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	14,280.77	700.15	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	317.00	316.89	316.89	0.00	0.00
COMMONWEALTH OF	Sec	0.00	327.41	327.41	0.00	0.00
SHELLPOINT MORTGAGE	Sec	0.00	NA	NA	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	393.00	393.30	393.30	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	6,669.96	6,669.96	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	1,078.00	1,123.13	1,123.13	0.00	0.00
PORTFOLIO RECOVERY	Uns	960.00	960.41	960.41	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RESURGENT CAPITAL SERVICES	Uns	0.00	604.80	604.80	0.00	0.00
SYNCHRONY BANK	Uns	0.00	479.75	479.75	0.00	0.00
UNIVERSITY HOSPITAL	Uns	893.00	893.37	893.37	0.00	0.00
ECMC	Uns	298.00	2,491.54	2,491.54	0.00	0.00
SHELLPOINT MORTGAGE	Sec	32,995.00	33,537.50	6,352.47	0.00	0.00
CREDIT ACCEPTANCE CORP	Sec	11,248.00	NA	NA	0.00	0.00
MEDICAL	Uns	177.00	NA	NA	0.00	0.00
REGENCY CONS DISC CO I	Uns	2,713.00	NA	NA	0.00	0.00
WILKES-BARRE GENERAL	Uns	551.00	NA	NA	0.00	0.00
WILKES-BARRE GENERAL	Uns	332.00	NA	NA	0.00	0.00
WILKES-BARRE GENERAL	Uns	204.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 6,352.47	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 725.33	\$ 0.00	\$ 0.00
All Other Secured	\$ 327.41	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 7,405.21	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 13,580.62	\$ 8,161.43	\$ 0.00
TOTAL PRIORITY:	\$ 13,580.62	\$ 8,161.43	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 44,982.24	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,480.57	
Disbursements to Creditors	\$ 8,161.43	
TOTAL DISBURSEMENTS:		\$ 13,642.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 11/07/2022

By: /s/ Jack N. Zaharopoulos
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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